

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE WESTERN DISTRICT OF PENNSYLVANIA**

In re:

Deborah Hainer)

Case No. _19-23474

Debtor(s))

Chapter 13

Deborah Hainer)

Filed Under Local Bankruptcy

Debtor/Movant)

Rule 9013.4 para. 6(b)

)

)

)

DEBTOR'S AFFIDAVIT OF INCOME

I, Deborah Hainer swear under penalty of perjury, that during the past 6 months I have had as my source of income for myself is social security and Pension as listed below and that I have also had earned the wage earner money listed on my paystubs

Social Security amount	Pension Amount	Month/year
\$1077	\$835.17	2/2019
\$1077	\$835.17	3/2019
\$1077	\$835.17	4/2019
\$1077	\$835.17	5/2019
\$1077	\$835.17	6/2019
\$1077	\$835.17	7/2019

9/19/19 DATE

X /s/ Deborah Hainer _____
Deborah Hainer, Debtor



Aramark Facility Services, LLC
1101 Market Street
Philadelphia, PA 19107
800-729-5432

Pay Statement
Period Start Date 01/17/2019
Period End Date 01/30/2019
Pay Date 02/07/2019
Document 8691888
Net Pay \$787.75

Pay Details

Deborah G Hainer 1565 Goldbaugh Lane Wexford, PA 15090 USA	Employee Number 020218812 Pay Frequency Biweekly	Pay Group Bi-Weekly A Wednesday 4 Location 12311 Perry Hwy Line Of Bus 82LOB - Facility Services Service Type 400 - Custodial Services Profit Ctr 000008414 District 82855B - Gasparovic, Daniel	Federal Income Tax M 0 PA State Income Tax (Residence) S 0 PA State Income Tax (Work) S 0
---	---	---	---

Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	01/17/2019	01/23/2019	32.3167	\$12.5100	\$404.28	
Regular Pay-Hourly	2	01/24/2019	01/30/2019	40.0000	\$12.5100	\$500.40	\$2,500.67
ShftHolWrk1.5	1	01/17/2019	01/23/2019	7.5833	\$18.7650	\$142.30	\$288.58
Over Time Base	2	01/24/2019	01/30/2019	4.3167	\$12.5100	\$54.00	\$150.74
Over Time Prem	2	01/24/2019	01/30/2019	4.3167	\$6.2550	\$27.00	\$75.38
Holiday Pay				0.0000	\$0.0000	\$0.00	\$197.60

Total Hours Worked 84.2167 Total Hours 84.2167

Deductions

Deduction	Pre-Tax	Employee			Employer	
		Current	Arrears Taken	YTD	Current	YTD
Dental	Yes	\$26.82	\$0.00	\$80.46	—	—
Medical	Yes	\$144.82	\$0.00	\$434.46	—	—
Vision	Yes	\$4.57	\$0.00	\$13.71	—	—
GTL	No	\$0.00	\$0.00	\$0.00	\$0.23	\$0.69

Taxes

Tax	Current	YTD
Federal Income Tax	\$49.79	\$132.28
Employee Medicare	\$13.80	\$38.92
Social Security Employee Tax	\$59.01	\$166.43
PA State Income Tax	\$29.22	\$82.41
PINE	\$9.52	\$26.85
PINE TWP	\$2.00	\$6.00
PA Unemployment Employee	\$0.68	\$1.93

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
No records found			xxxxx7329		\$787.75
			Total		\$787.75

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,127.98	\$951.77	\$164.02	\$176.21	\$787.75
YTD	\$3,212.97	\$2,684.34	\$454.82	\$528.63	\$2,229.52



Aramark Facility Services, LLC
1101 Market Street
Philadelphia, PA 19107
800-729-5432

Pay Statement
Period Start Date 01/31/2019
Period End Date 02/13/2019
Pay Date 02/21/2019
Document 8831788
Net Pay \$728.15

Pay Details

Deborah G Hainer 1565 Goldbaugh Lane Wexford, PA 15090 USA	Employee Number 020218812 Pay Frequency Biweekly	Pay Group Bi-Weekly A Wednesday 4 Location 12311 Perry Hwy Line Of Bus 82LOB - Facility Services Service Type 400 - Custodial Services Profit Ctr 000008414 District 82856L - Gasparovic, Daniel	Federal Income Tax M 0 PA State Income Tax (Residence) S 0 PA State Income Tax (Work) S 0
---	---	---	---

Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	01/31/2019	02/06/2019	40.0000	\$12.5100	\$500.40	
Regular Pay-Hourly	2	02/07/2019	02/13/2019	40.0000	\$12.5100	\$500.40	\$3,501.47
Over Time Base	1	01/31/2019	02/06/2019	1.8333	\$12.5100	\$22.93	
Over Time Base	2	02/07/2019	02/13/2019	0.8833	\$12.5100	\$11.05	\$184.72
Over Time Prem	1	01/31/2019	02/06/2019	1.8333	\$6.2550	\$11.47	
Over Time Prem	2	02/07/2019	02/13/2019	0.8833	\$6.2550	\$5.53	\$92.38
ShftHolWrk1.5				0.0000	\$0.0000	\$0.00	\$288.58
Holiday Pay				0.0000	\$0.0000	\$0.00	\$197.60

Total Hours Worked 82.7166

Total Hours 82.7166

Deductions

Deduction	Employee				Employer	
	Pre-Tax	Current	Arrears Taken	YTD	Current	YTD
Dental	Yes	\$26.82	\$0.00	\$107.28	—	—
Medical	Yes	\$144.82	\$0.00	\$579.28	—	—
Vision	Yes	\$4.57	\$0.00	\$18.28	—	—
GTL	No	\$0.00	\$0.00	\$0.00	\$0.23	\$0.92

Taxes

Tax	Current	YTD
Federal Income Tax	\$42.17	\$174.45
Employee Medicare	\$12.70	\$51.62
Social Security Employee Tax	\$54.28	\$220.71
PA State Income Tax	\$26.88	\$109.29
PINE	\$8.76	\$35.61
PINE TWP	\$2.00	\$8.00
PA Unemployment Employee	\$0.63	\$2.56

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
No records found			xxxxx7329		\$728.15
			Total		\$728.15

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,051.78	\$875.57	\$147.42	\$176.21	\$728.15
YTD	\$4,264.75	\$3,559.91	\$602.24	\$704.84	\$2,957.67



Aramark Facility Services, LLC
1101 Market Street
Philadelphia, PA 19107
800-729-5432

Pay Statement
Period Start Date 02/14/2019
Period End Date 02/27/2019
Pay Date 03/07/2019
Document 8968847
Net Pay \$846.55

Pay Details

Deborah G Hainer 1565 Goldbaugh Lane Wexford, PA 15090 USA	Employee Number 020218812 Pay Frequency Biweekly	Pay Group Bi-Weekly A Wednesday 4 Location 12311 Perry Hwy Line Of Bus 82LOB - Facility Services Service Type 400 - Custodial Services Profit Ctr 000008414 District 82856L - Gasparovic, Daniel	Federal Income Tax M 0 PA State Income Tax (Residence) S 0 PA State Income Tax (Work) S 0
---	---	---	---

Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	02/14/2019	02/20/2019	40.0000	\$12.5100	\$500.40	
Regular Pay-Hourly	2	02/21/2019	02/27/2019	40.0000	\$12.5100	\$500.40	\$4,502.27
Over Time Base	1	02/14/2019	02/20/2019	9.4000	\$12.5100	\$117.59	
Over Time Base	2	02/21/2019	02/27/2019	1.3833	\$12.5100	\$17.31	\$319.62
Over Time Prem	1	02/14/2019	02/20/2019	9.4000	\$6.2550	\$58.80	
Over Time Prem	2	02/21/2019	02/27/2019	1.3833	\$6.2551	\$8.65	\$159.83
Holiday Pay				0.0000	\$0.0000	\$0.00	\$197.60
ShiftHolWrk1.5				0.0000	\$0.0000	\$0.00	\$288.58

Total Hours Worked 90.7833 Total Hours 90.7833

Deductions

Deduction	Pre-Tax	Employee			Employer	
		Current	Arrears Taken	YTD	Current	YTD
Dental	Yes	\$26.82	\$0.00	\$134.10	—	—
Medical	Yes	\$144.82	\$0.00	\$724.10	—	—
Vision	Yes	\$4.57	\$0.00	\$22.85	—	—
GTL	No	\$0.00	\$0.00	\$0.00	\$0.23	\$1.15

Taxes

Tax	Current	YTD
Federal Income Tax	\$57.31	\$231.76
Employee Medicare	\$14.89	\$66.51
Social Security Employee Tax	\$63.67	\$284.38
PA State Income Tax	\$31.53	\$140.82
PINE	\$10.27	\$45.88
PINE TWP	\$2.00	\$10.00
PA Unemployment Employee	\$0.72	\$3.28

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
No records found			xxxxx7329		\$846.55
			Total		\$846.55

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,203.15	\$1,026.94	\$180.39	\$176.21	\$846.55
YTD	\$5,467.90	\$4,586.85	\$782.63	\$881.05	\$3,804.22



Aramark Facility Services, LLC
2400 Market Street
Philadelphia, PA 19103
800-729-5432

Pay Statement

Period Start Date 02/28/2019
Period End Date 03/13/2019
Pay Date 03/21/2019
Document 9105454
Net Pay \$781.24

Pay Details

Deborah G Hainer 1565 Goldbaugh Lane Wexford, PA 15090 USA	Employee Number 020218812 Pay Frequency Biweekly	Pay Group Bi-Weekly A Wednesday 4 Location 12311 Perry Hwy Line Of Bus 82LOB - Facility Services Service Type 400 - Custodial Services Profit Ctr 000008414 District 82856L - Gasparovic, Daniel	Federal Income Tax M 0 PA State Income Tax (Residence) S 0 PA State Income Tax (Work) S 0
---	---	---	---

Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	02/28/2019	03/06/2019	40.0000	\$12.5100	\$500.40	
Regular Pay-Hourly	2	03/07/2019	03/13/2019	17.1500	\$12.5100	\$214.55	\$5,217.22
Over Time Base	1	02/28/2019	03/06/2019	5.5667	\$12.5100	\$69.64	\$389.26
Over Time Prem	1	02/28/2019	03/06/2019	5.5667	\$6.2550	\$34.82	\$194.65
PaidTimeOffChrg	2	03/07/2019	03/13/2019	24.0000	\$12.5100	\$300.24	\$300.24
Holiday Pay				0.0000	\$0.0000	\$0.00	\$197.60
ShftHolWrk1.5				0.0000	\$0.0000	\$0.00	\$288.58

Total Hours Worked 62.7167

Total Hours 62.7167

Deductions

Deduction	Pre-Tax	Employee			Employer	
		Current	Arrears Taken	YTD	Current	YTD
Dental	Yes	\$26.82	\$0.00	\$160.92	—	—
Medical	Yes	\$144.82	\$0.00	\$868.92	—	—
Vision	Yes	\$4.57	\$0.00	\$27.42	—	—
GTL	No	\$0.00	\$0.00	\$0.00	\$0.23	\$1.38

Taxes

Tax	Current	YTD
Federal Income Tax	\$48.96	\$280.72
Employee Medicare	\$13.68	\$80.19
Social Security Employee Tax	\$58.50	\$342.88
PA State Income Tax	\$28.96	\$169.78
PINE	\$9.43	\$55.31
PINE TWP	\$2.00	\$12.00
PA Unemployment Employee	\$0.67	\$3.95

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
No records found			xxxxx7329		\$781.24
			Total		\$781.24

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,119.65	\$943.44	\$162.20	\$176.21	\$781.24
YTD	\$6,587.55	\$5,530.29	\$944.83	\$1,057.26	\$4,585.46



Aramark Facility Services, LLC
2400 Market Street
Philadelphia, PA 19103
800-729-5432

Pay Statement

Period Start Date 03/14/2019
Period End Date 03/27/2019
Pay Date 04/04/2019
Document 9242114
Net Pay \$857.31

Pay Details						
Deborah G Hainer 1565 Goldbaugh Lane Wexford, PA 15090 USA	Employee Number	020218812	Pay Group	Bi-Weekly A Wednesday 4	Federal Income Tax	M 0
	Pay Frequency	Biweekly	Location	12311 Perry Hwy	PA State Income Tax (Residence)	S 0
			Line Of Bus	82LOB - Facility Services	PA State Income Tax (Work)	S 0
			Service Type	400 - Custodial Services		
			Profit Ctr	000008414		
			District	82856L - Gasparovic, Daniel		

Earnings							
Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	03/14/2019	03/20/2019	40.0000	\$12.5100	\$500.40	
Regular Pay-Hourly	2	03/21/2019	03/27/2019	40.0000	\$12.5100	\$500.40	\$6,218.02
Over Time Base	1	03/14/2019	03/20/2019	11.1000	\$12.5100	\$138.86	
Over Time Base	2	03/21/2019	03/27/2019	0.4167	\$12.5100	\$5.21	\$533.33
Over Time Prem	1	03/14/2019	03/20/2019	11.1000	\$6.2550	\$69.43	
Over Time Prem	2	03/21/2019	03/27/2019	0.4167	\$6.2550	\$2.61	\$266.69
Holiday Pay				0.0000	\$0.0000	\$0.00	\$197.60
ShftHolWrk1.5				0.0000	\$0.0000	\$0.00	\$288.58
PaidTimeOffChrg				0.0000	\$0.0000	\$0.00	\$300.24

Total Hours Worked 91.5167 Total Hours 91.5167

Deductions						
Deduction	Pre-Tax	Employee			Employer	
		Current	Arrears Taken	YTD	Current	YTD
Dental	Yes	\$26.82	\$0.00	\$187.74	—	—
Medical	Yes	\$144.82	\$0.00	\$1,013.74	—	—
Vision	Yes	\$4.57	\$0.00	\$31.99	—	—
GTL	No	\$0.00	\$0.00	\$0.00	\$0.23	\$1.61

Taxes			
Tax	Current	YTD	
Federal Income Tax	\$58.69	\$339.41	
Employee Medicare	\$15.09	\$95.28	
Social Security Employee Tax	\$64.52	\$407.40	
PA State Income Tax	\$31.95	\$201.73	
PINE	\$10.41	\$65.72	
PINE TWP	\$2.00	\$14.00	
PA Unemployment Employee	\$0.73	\$4.68	

Paid Time Off			Net Pay Distribution		
Plan	Current	Balance	Account Number	Account Type	Amount
No records found			xxxxx7329		\$857.31
			Total		\$857.31

Pay Summary					
	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,216.91	\$1,040.70	\$183.39	\$176.21	\$857.31
YTD	\$7,804.46	\$6,570.99	\$1,128.22	\$1,233.47	\$5,442.77



Aramark Facility Services, LLC
2400 Market Street
Philadelphia, PA 19103
800-729-5432

Pay Statement

Period Start Date 03/28/2019
Period End Date 04/10/2019
Pay Date 04/18/2019
Document 9383450
Net Pay \$818.07

Pay Details

Deborah G Hainer 1565 Goldbaugh Lane Wexford, PA 15090 USA	Employee Number 020218812 Pay Frequency Biweekly	Pay Group Bi-Weekly A Wednesday 4 Location 12311 Perry Hwy Line Of Bus 82LOB - Facility Services Service Type 400 - Custodial Services Profit Ctr 000008414 District 82856L - Gasparovic, Daniel	Federal Income Tax M 0 PA State Income Tax (Residence) S 0 PA State Income Tax (Work) S 0
---	---	---	---

Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	03/28/2019	04/03/2019	40.0000	\$12.5100	\$500.40	
Regular Pay-Hourly	2	04/04/2019	04/10/2019	40.0000	\$12.5100	\$500.40	\$7,218.82
Over Time Base	1	03/28/2019	04/03/2019	4.3000	\$12.5100	\$53.79	
Over Time Base	2	04/04/2019	04/10/2019	3.3333	\$12.5100	\$41.70	\$628.82
Over Time Prem	1	03/28/2019	04/03/2019	4.3000	\$6.2550	\$26.90	
Over Time Prem	2	04/04/2019	04/10/2019	3.3333	\$6.5435	\$21.81	\$315.40
Bonus	2	04/04/2019	04/10/2019			\$25.00	\$25.00
PaidTimeOffChrg				0.0000	\$0.0000	\$0.00	\$300.24
Holiday Pay				0.0000	\$0.0000	\$0.00	\$197.60
ShftHolWrk1.5				0.0000	\$0.0000	\$0.00	\$288.58

Total Hours Worked 87.6333 Total Hours 87.6333

Deductions

Deduction	Pre-Tax	Employee			YTD	Employer	
		Current	Arrears Taken			Current	YTD
Dental	Yes	\$26.82	\$0.00		\$214.56	—	—
Medical	Yes	\$144.82	\$0.00		\$1,158.56	—	—
Vision	Yes	\$4.57	\$0.00		\$36.56	—	—
GTL	No	\$0.00	\$0.00		\$0.00	\$0.23	\$1.84

Taxes

Tax	Current	YTD
Federal Income Tax	\$56.54	\$395.95
Employee Medicare	\$14.41	\$109.69
Social Security Employee Tax	\$61.62	\$469.02
PA State Income Tax	\$30.51	\$232.24
PINE	\$9.94	\$75.66
PINE TWP	\$2.00	\$16.00
PA Unemployment Employee	\$0.70	\$5.38

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
No records found			xxxxx7329		\$818.07
			Total		\$818.07

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,170.00	\$993.79	\$175.72	\$176.21	\$818.07
YTD	\$8,974.46	\$7,564.78	\$1,303.94	\$1,409.68	\$6,260.84



Aramark Facility Services, LLC
2400 Market Street
Philadelphia, PA 19103
800-729-5432

Pay Statement
Period Start Date 04/11/2019
Period End Date 04/24/2019
Pay Date 05/02/2019
Document 9521958
Net Pay \$740.46

Pay Details

Deborah G Hainer 1565 Goldbaugh Lane Wexford, PA 15090 USA	Employee Number 020218812 Pay Frequency Biweekly	Pay Group Bi-Weekly A Wednesday 4 Location 12311 Perry Hwy Line Of Bus 82LOB - Facility Services Service Type 400 - Custodial Services Profit Ctr 000008414 District 82856L - Gasparovic, Daniel	Federal Income Tax M 0 PA State Income Tax (Residence) S 0 PA State Income Tax (Work) S 0
---	---	---	---

Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	04/11/2019	04/17/2019	37.0833	\$12.5100	\$463.91	
Regular Pay-Hourly	2	04/18/2019	04/24/2019	40.0000	\$12.5100	\$500.40	\$8,183.13
PaidTimeOffChrg	1	04/11/2019	04/17/2019	4.0000	\$12.5100	\$50.04	\$350.28
Over Time Base	2	04/18/2019	04/24/2019	2.8333	\$12.5100	\$35.44	\$664.26
Over Time Prem	2	04/18/2019	04/24/2019	2.8333	\$6.2550	\$17.72	\$333.12
Bonus				0.0000	\$0.0000	\$0.00	\$25.00
Holiday Pay				0.0000	\$0.0000	\$0.00	\$197.60
ShiftHolWrk1.5				0.0000	\$0.0000	\$0.00	\$288.58

Total Hours Worked 79.9166 Total Hours 79.9166

Deductions

Deduction	Pre-Tax	Employee			YTD	Employer	
		Current	Arrears Taken			Current	YTD
Dental	Yes	\$26.82	\$0.00		\$241.38	—	—
Medical	Yes	\$144.82	\$0.00		\$1,303.38	—	—
Vision	Yes	\$4.57	\$0.00		\$41.13	—	—
GTL	No	\$0.00	\$0.00		\$0.00	\$0.23	\$2.07

Taxes

Tax	Current	YTD
Federal Income Tax	\$43.75	\$439.70
Employee Medicare	\$12.92	\$122.61
Social Security Employee Tax	\$55.26	\$524.28
PA State Income Tax	\$27.36	\$259.60
PINE	\$8.91	\$84.57
PINE TWP	\$2.00	\$18.00
PA Unemployment Employee	\$0.64	\$6.02

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
No records found			xxxxx7329		\$740.46
			Total		\$740.46

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,067.51	\$891.30	\$150.84	\$176.21	\$740.46
YTD	\$10,041.97	\$8,456.08	\$1,454.78	\$1,585.89	\$7,001.30



Aramark Facility Services, LLC
2400 Market Street
Philadelphia, PA 19103
800-729-5432

Pay Statement
Period Start Date 04/25/2019
Period End Date 05/08/2019
Pay Date 05/16/2019
Document 1390613
Net Pay \$989.85

Pay Details

Deborah G Hainer 1565 Goldbaugh Lane Wexford, PA 15090 USA	Employee Number 020218812 Pay Frequency Biweekly	Pay Group Bi-Weekly A Wednesday 4 Location 12311 Perry Hwy Line Of Bus 82LOB - Facility Services Service Type 400 - Custodial Services Profit Ctr 000008414 District 82856L - Gasparovic, Daniel	Federal Income Tax S 0 PA State Income Tax (Residence) S 0 PA State Income Tax (Work) S 0
---	---	---	---

Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	04/25/2019	05/01/2019	40.0000	\$12.5100	\$500.40	
Regular Pay-Hourly	2	05/02/2019	05/08/2019	40.0000	\$12.5100	\$500.40	\$9,183.93
Over Time Base	1	04/25/2019	05/01/2019	3.4333	\$12.5100	\$42.95	
Over Time Base	2	05/02/2019	05/08/2019	17.7667	\$12.5100	\$222.26	\$929.47
Over Time Prem	1	04/25/2019	05/01/2019	3.4333	\$6.8306	\$23.45	
Over Time Prem	2	05/02/2019	05/08/2019	17.7667	\$6.2550	\$111.13	\$467.70
Incentive Award	1	04/25/2019	05/01/2019			\$50.00	\$50.00
PaidTimeOffChrg				0.0000	\$0.0000	\$0.00	\$350.28
Holiday Pay				0.0000	\$0.0000	\$0.00	\$197.60
ShftHolWrk1.5				0.0000	\$0.0000	\$0.00	\$288.58
Bonus				0.0000	\$0.0000	\$0.00	\$25.00

Total Hours Worked 101.2000 Total Hours 101.2000

Deductions

Deduction	Pre-Tax	Employee			Employer	
		Current	Arrears Taken	YTD	Current	YTD
Dental	Yes	\$26.82	\$0.00	\$268.20	—	—
Medical	Yes	\$144.82	\$0.00	\$1,448.20	—	—
Vision	Yes	\$4.57	\$0.00	\$45.70	—	—
GTL	No	\$0.00	\$0.00	\$0.00	\$0.23	\$2.30

Taxes

Tax	Current	YTD
Federal Income Tax	\$132.31	\$572.01
Employee Medicare	\$18.48	\$141.09
Social Security Employee Tax	\$79.01	\$603.29
PA State Income Tax	\$39.12	\$298.72
PINE	\$12.74	\$97.31
PINE TWP	\$2.00	\$20.00
PA Unemployment Employee	\$0.87	\$6.89

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
No records found			Check amount		\$989.85
			Total		\$989.85

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,450.59	\$1,274.38	\$284.53	\$176.21	\$989.85
YTD	\$11,492.56	\$9,730.46	\$1,739.31	\$1,762.10	\$7,991.15



Aramark Facility Services, LLC
2400 Market Street
Philadelphia, PA 19103
800-729-5432

Pay Statement
Period Start Date 05/09/2019
Period End Date 05/22/2019
Pay Date 05/30/2019
Document 9791854
Net Pay \$1,085.22

Pay Details

Deborah G Hainer 1565 Goldbaugh Lane Wexford, PA 15090 USA	Employee Number 020218812 Pay Frequency Biweekly	Pay Group Bi-Weekly A Wednesday 4 Location 12311 Perry Hwy Line Of Bus 82LOB - Facility Services Service Type 400 - Custodial Services Profit Ctr 000008414 District 82856L - Gasparovic, Daniel	Federal Income Tax S 0 PA State Income Tax (Residence) S 0 PA State Income Tax (Work) S 0
---	---	---	---

Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	05/09/2019	05/15/2019	40.0000	\$12.5100	\$500.40	
Regular Pay-Hourly	2	05/16/2019	05/22/2019	40.0000	\$12.5100	\$500.40	\$10,184.73
Over Time Base	1	05/09/2019	05/15/2019	11.0000	\$12.5100	\$137.61	
Over Time Base	2	05/16/2019	05/22/2019	15.2500	\$12.5100	\$190.78	\$1,257.86
Over Time Prem	1	05/09/2019	05/15/2019	11.0000	\$6.2550	\$68.80	
Over Time Prem	2	05/16/2019	05/22/2019	15.2500	\$6.9338	\$105.74	\$642.24
Incentive Award	2	05/16/2019	05/22/2019			\$75.00	\$125.00
Holiday Pay				0.0000	\$0.0000	\$0.00	\$197.60
ShiftHolWrk1.5				0.0000	\$0.0000	\$0.00	\$288.58
PaidTimeOffChrg				0.0000	\$0.0000	\$0.00	\$350.28
Bonus				0.0000	\$0.0000	\$0.00	\$25.00

Total Hours Worked 106.2500 Total Hours 106.2500

Deductions

Deduction	Pre-Tax	Employee			Employer	
		Current	Arrears Taken	YTD	Current	YTD
Dental	Yes	\$26.82	\$0.00	\$295.02	—	—
Medical	Yes	\$144.82	\$0.00	\$1,593.02	—	—
Vision	Yes	\$4.57	\$0.00	\$50.27	—	—
GTL	No	\$0.00	\$0.00	\$0.00	\$0.23	\$2.53

Taxes

Tax	Current	YTD
Federal Income Tax	\$149.97	\$721.98
Employee Medicare	\$20.34	\$161.43
Social Security Employee Tax	\$86.95	\$690.24
PA State Income Tax	\$43.06	\$341.78
PINE	\$14.03	\$111.34
PINE TWP	\$2.00	\$22.00
PA Unemployment Employee	\$0.95	\$7.84

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
No records found			xxxxx7329		\$1,085.22
			Total		\$1,085.22

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,578.73	\$1,402.52	\$317.30	\$176.21	\$1,085.22
YTD	\$13,071.29	\$11,132.98	\$2,056.61	\$1,938.31	\$9,076.37



Aramark Facility Services, LLC
2400 Market Street
Philadelphia, PA 19103
800-729-5432

Pay Statement

Period Start Date 05/23/2019
Period End Date 06/05/2019
Pay Date 06/13/2019
Document 9903808
Net Pay \$1,103.99

Pay Details

Deborah G Hainer 1565 Goldbaugh Lane Wexford, PA 15090 USA	Employee Number 020218812 Pay Frequency Biweekly	Pay Group Bi-Weekly A Wednesday 4 Location 12311 Perry Hwy Line Of Bus 82LOB - Facility Services Service Type 400 - Custodial Services Profit Ctr 000008414 District 82856L - Gasparovic, Daniel	Federal Income Tax S 0 PA State Income Tax (Residence) S 0 PA State Income Tax (Work) S 0
---	---	---	---

Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	05/23/2019	05/29/2019	40.0000	\$12.5100	\$500.40	
Regular Pay-Hourly	2	05/30/2019	06/05/2019	40.0000	\$12.5100	\$500.40	\$11,185.53
Over Time Base	1	05/23/2019	05/29/2019	1.5000	\$12.5100	\$18.76	
Over Time Base	2	05/30/2019	06/05/2019	15.7500	\$12.5100	\$197.03	\$1,473.65
Over Time Prem	1	05/23/2019	05/29/2019	1.5000	\$7.1586	\$10.74	
Over Time Prem	2	05/30/2019	06/05/2019	15.7500	\$7.1519	\$112.64	\$765.62
Holiday Pay	1	05/23/2019	05/29/2019	8.0000	\$12.5100	\$100.08	\$297.68
Incentive Award	1	05/23/2019	05/29/2019			\$75.00	
Incentive Award	2	05/30/2019	06/05/2019			\$100.00	\$300.00
Bonus				0.0000	\$0.0000	\$0.00	\$25.00
PaidTimeOffChrg				0.0000	\$0.0000	\$0.00	\$350.28
ShiftHolWrk1.5				0.0000	\$0.0000	\$0.00	\$288.58

Total Hours Worked 97.2500 Total Hours 97.2500

Deductions

Deduction	Employee				Employer	
	Pre-Tax	Current	Arrears Taken	YTD	Current	YTD
Dental	Yes	\$26.82	\$0.00	\$321.84	—	—
Medical	Yes	\$144.82	\$0.00	\$1,737.84	—	—
Vision	Yes	\$4.57	\$0.00	\$54.84	—	—
GTL	No	\$0.00	\$0.00	\$0.00	\$0.23	\$2.76

Taxes

Tax	Current	YTD
Federal Income Tax	\$163.25	\$885.23
Employee Medicare	\$20.86	\$182.29
Social Security Employee Tax	\$89.21	\$779.45
PA State Income Tax	\$44.17	\$385.95
PINE	\$14.39	\$125.73
PINE TWP	\$2.00	\$24.00
PA Unemployment Employee	\$0.97	\$8.81

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
No records found			xxxxx7329		\$1,103.99
			Total		\$1,103.99

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,615.05	\$1,438.84	\$334.85	\$176.21	\$1,103.99
YTD	\$14,686.34	\$12,571.82	\$2,391.46	\$2,114.52	\$10,180.36



Aramark Facility Services, LLC
2400 Market Street
Philadelphia, PA 19103
800-729-5432

Pay Statement
Period Start Date 06/06/2019
Period End Date 06/19/2019
Pay Date 06/27/2019
Document 10014727
Net Pay \$1,044.30

Pay Details

Deborah G Hainer 1565 Goldbaugh Lane Wexford, PA 15090 USA	Employee Number 020218812 Pay Frequency Biweekly	Pay Group Bi-Weekly A Wednesday 4 Location 12311 Perry Hwy Line Of Bus 82LOB - Facility Services Service Type 400 - Custodial Services Profit Ctr 000008414 District 82856L - Gasparovic, Daniel	Federal Income Tax S 0 PA State Income Tax (Residence) S 0 PA State Income Tax (Work) S 0
---	---	---	---

Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	06/06/2019	06/12/2019	40.0000	\$12.5100	\$500.40	
Regular Pay-Hourly	2	06/13/2019	06/19/2019	40.0000	\$12.5100	\$500.40	\$12,186.33
Over Time Base	1	06/06/2019	06/12/2019	2.0000	\$12.5100	\$25.02	
Over Time Base	2	06/13/2019	06/19/2019	12.5000	\$12.5100	\$156.38	\$1,655.05
Over Time Prem	1	06/06/2019	06/12/2019	2.0000	\$7.1479	\$14.30	
Over Time Prem	2	06/13/2019	06/19/2019	12.5000	\$6.9694	\$87.12	\$867.04
Incentive Award	1	06/06/2019	06/12/2019			\$75.00	
Incentive Award	2	06/13/2019	06/19/2019			\$75.00	\$450.00
Vacation	1	06/06/2019	06/12/2019	8.0000	\$12.5100	\$100.08	\$100.08
Holiday Pay				0.0000	\$0.0000	\$0.00	\$297.68
PaidTimeOffChrg				0.0000	\$0.0000	\$0.00	\$350.28
ShiftHolWrk1.5				0.0000	\$0.0000	\$0.00	\$288.58
Bonus				0.0000	\$0.0000	\$0.00	\$25.00

Total Hours Worked 94.5000 Total Hours 94.5000

Deductions

Deduction	Pre-Tax	Employee			Employer	
		Current	Arrears Taken	YTD	Current	YTD
Dental	Yes	\$26.82	\$0.00	\$348.66	—	—
Medical	Yes	\$144.82	\$0.00	\$1,882.66	—	—
Vision	Yes	\$4.57	\$0.00	\$59.41	—	—
GTL	No	\$0.00	\$0.00	\$0.00	\$0.23	\$2.99

Taxes

Tax	Current	YTD
Federal Income Tax	\$151.18	\$1,036.41
Employee Medicare	\$19.68	\$201.97
Social Security Employee Tax	\$84.17	\$863.62
PA State Income Tax	\$41.67	\$427.62
PINE	\$13.57	\$139.30
PINE TWP	\$2.00	\$26.00
PA Unemployment Employee	\$0.92	\$9.73

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
No records found			xxxxx7329		\$1,044.30
			Total		\$1,044.30

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,533.70	\$1,357.49	\$313.19	\$176.21	\$1,044.30
YTD	\$16,220.04	\$13,929.31	\$2,704.65	\$2,290.73	\$11,224.66



Aramark Facility Services, LLC
2400 Market Street
Philadelphia, PA 19103
800-729-5432

Pay Statement
Period Start Date 06/20/2019
Period End Date 07/03/2019
Pay Date 07/11/2019
Document 10107125
Net Pay \$1,402.26

Pay Details

Deborah G Hainer 1565 Goldbaugh Lane Wexford, PA 15090 USA	Employee Number 020218812 Pay Frequency Biweekly	Pay Group Bi-Weekly A Wednesday 4 Location 12311 Perry Hwy Line Of Bus 82LOB - Facility Services Service Type 400 - Custodial Services Profit Ctr 000008414 District 82856L - Gasparovic, Daniel	Federal Income Tax S 0 PA State Income Tax (Residence) S 0 PA State Income Tax (Work) S 0
---	---	---	---

Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	06/20/2019	06/26/2019	40.0000	\$12.5100	\$500.40	
Regular Pay-Hourly	2	06/27/2019	07/03/2019	40.0000	\$12.5100	\$500.40	\$13,187.13
Over Time Base	1	06/20/2019	06/26/2019	23.0000	\$12.5100	\$287.73	
Over Time Base	2	06/27/2019	07/03/2019	21.2500	\$12.5100	\$265.84	\$2,208.62
Over Time Prem	1	06/20/2019	06/26/2019	23.0000	\$6.8503	\$157.56	
Over Time Prem	2	06/27/2019	07/03/2019	21.2500	\$6.8673	\$145.93	\$1,170.53
Incentive Award	1	06/20/2019	06/26/2019			\$75.00	
Incentive Award	2	06/27/2019	07/03/2019			\$75.00	\$600.00
Holiday Pay				0.0000	\$0.0000	\$0.00	\$297.68
ShftHolWrk1.5				0.0000	\$0.0000	\$0.00	\$288.58
Bonus				0.0000	\$0.0000	\$0.00	\$25.00
PaidTimeOffChrg				0.0000	\$0.0000	\$0.00	\$350.28
Vacation				0.0000	\$0.0000	\$0.00	\$100.08

Total Hours Worked 124.2500 Total Hours 124.2500

Deductions

Deduction	Pre-Tax	Employee			Employer	
		Current	Arrears Taken	YTD	Current	YTD
Dental	Yes	\$26.82	\$0.00	\$375.48	—	—
Medical	Yes	\$144.82	\$0.00	\$2,027.48	—	—
Vision	Yes	\$4.57	\$0.00	\$63.98	—	—
GTL	No	\$0.00	\$0.00	\$0.00	\$0.23	\$3.22

Taxes

Tax	Current	YTD
Federal Income Tax	\$211.52	\$1,247.93
Employee Medicare	\$26.56	\$228.53
Social Security Employee Tax	\$113.56	\$977.18
PA State Income Tax	\$56.23	\$483.85
PINE	\$18.32	\$157.62
PINE TWP	\$2.00	\$28.00
PA Unemployment Employee	\$1.20	\$10.93

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
No records found			xxxxx7329		\$1,402.26
			Total		\$1,402.26

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$2,007.86	\$1,831.65	\$429.39	\$176.21	\$1,402.26
YTD	\$18,227.90	\$15,760.96	\$3,134.04	\$2,466.94	\$12,626.92

Aramark Facility Services, LLC
2400 Market Street
Philadelphia, PA 19103
800-729-5432

Pay Statement
Period Start Date 07/04/2019
Period End Date 07/17/2019
Pay Date 07/25/2019
Document 10223051
Net Pay \$934.73

Pay Details

Deborah G Hainer 1565 Goldbaugh Lane Wexford, PA 15090 USA	Employee Number	020218812	Pay Group	Bi-Weekly A Wednesday 4	Federal Income Tax	S 0
	Pay Frequency	Biweekly	Location	12311 Perry Hwy	PA State Income Tax (Residence)	S 0
			Line Of Bus	82LOB - Facility Services	PA State Income Tax (Work)	S 0
			Service Type	400 - Custodial Services		
			Profit Ctr	000008414		
			District	82856L - Gasparovic, Daniel		

Earnings

Pay Type	Week	Period Start	Period End	Hours	Pay Rate	Current	YTD
Regular Pay-Hourly	1	07/04/2019	07/10/2019	27.5000	\$12.5100	\$344.02	
Regular Pay-Hourly	2	07/11/2019	07/17/2019	40.0000	\$12.5100	\$500.40	\$14,031.55
Holiday Pay	1	07/04/2019	07/10/2019	8.0000	\$12.5100	\$100.08	\$397.76
Incentive Award	1	07/04/2019	07/10/2019			\$75.00	
Incentive Award	2	07/11/2019	07/17/2019			\$75.00	\$750.00
PaidTimeOffChrg	1	07/04/2019	07/10/2019	8.0000	\$12.5100	\$100.08	\$450.36
Over Time Base	2	07/11/2019	07/17/2019	10.0000	\$12.5100	\$125.10	\$2,333.72
Over Time Prem	2	07/11/2019	07/17/2019	10.0000	\$7.0050	\$70.05	\$1,240.58
Shift-HolWrk1.5				0.0000	\$0.0000	\$0.00	\$288.58
Bonus				0.0000	\$0.0000	\$0.00	\$25.00
Vacation				0.0000	\$0.0000	\$0.00	\$100.08

Total Hours Worked 77.5000 Total Hours 77.5000

Deductions

Deduction	Pre-Tax	Employee			Employer	
		Current	Arrears Taken	YTD	Current	YTD
Dental	Yes	\$26.82	\$0.00	\$402.30	—	—
Medical	Yes	\$144.82	\$0.00	\$2,172.30	—	—
Vision	Yes	\$4.57	\$0.00	\$68.55	—	—
GTL	No	\$0.00	\$0.00	\$0.00	\$0.23	\$3.45

Taxes

Tax	Current	YTD
Federal Income Tax	\$133.72	\$1,381.65
Employee Medicare	\$17.60	\$246.13
Social Security Employee Tax	\$75.24	\$1,052.42
PA State Income Tax	\$37.26	\$521.11
PINE	\$12.14	\$169.76
PINE TWP	\$2.00	\$30.00
PA Unemployment Employee	\$0.83	\$11.76

Paid Time Off

Plan	Current	Balance	Account Number	Account Type	Amount
No records found			xxxxx7329		\$934.73
			Total		\$934.73

Pay Summary

	Gross	FIT Taxable Wages	Taxes	Deductions	Net Pay
Current	\$1,389.73	\$1,213.52	\$278.79	\$176.21	\$934.73
YTD	\$19,617.63	\$16,974.48	\$3,412.83	\$2,643.15	\$13,561.65